

Lakeland Joint School District No. 272

Office of the Superintendent

P.O. Box 39

Rathdrum, ID 83858

Board of Trustees			
Regular School Board Meeting			
January 12, 1015			
Gross Salaries		1,592,466.27	
Gross Benefits		455,027.36	
Derrick, Trent	September - October 2014 Mileage	460.50	83798
Hudson, Diane	October 2014 Mileage	142.80	83799
Idaho State Tax Commission	Rotary Sales Tax	4.42	83800
Walker, Steven	September - October 2014 In-Lieu of Transportation	80.80	83801
Husky Trucks	Tran Supplies (Ck# 83750 voided & reissued)	64.91	83802
Dominos Pizza	Pizza for Voc Rehab Night (SPED/ LHS, THS)	66.50	83803
Arterbury, William	Expense Claim Reimbursement	65.00	83804
Idaho Department of Education	December 11, 2014 Fingerprinting	80.00	83805
Kootenai County Treasurer	Property Taxes	173.48	83806
Norco	Instructional Materials	26.74	83807
State of ID Criminal History Unit	State Fingerprinting (BASE)	65.00	83808
Time Warner Cable	District Internet Access 12/8/2014 - 1/7/2015	17,740.00	83809
Zimmerman, Phillip	Expense Claim Reimbursement	81.00	83810
Howell, Shanna	Petty Cash Replenishment	114.77	83811
Reed, Scott	Expense Claim Reimbursement	10.00	83812
North Idaho College	Dual Credit Fee (LHS)	146.25	83813
University of Idaho	Dual Credit Fee (LHS)	1,365.00	83814
Best Western Cotton Tree Inn	Lodging (THS/ Athletics)	510.00	83815
Cenex Cooperative Supply	#2 Dyed Diesel, Unleaded Gas	14,394.51	83816
Corporate Identity Solutions	Tran Supplies	267.30	83817
Dashco	Maint Supplies	13.16	83818
Dominos Pizza	FS/ Pizza for Ala Carte Sales 11/17-21/2014	378.50	83819
EarthWalk	Equipment (LJHS)	1,684.95	83820
Ednetics	Tech Equipment	2,833.05	83821
Hampton Inn & Suites Boise Spectrum	Lodging (Danielson Train the Trainer/ Sexton, Johnson)	436.00	83822
	Lunch Credit Refund	45.00	83823
Idaho Dept of Health & Welfare	December 2014 Medicaid Match	2,000.00	83824
Kootenai County Treasurer	Property Taxes	7.00	83825
Roto Rooter	Services (FS)	654.50	83826
Sexton, Lisa	November 2014 Mileage	42.10	83827
Spokane Restaurant Equipment	FS Supplies	104.93	83828
Spokesman Review	Subscription (TLE)	60.00	83829
Sun Rental Post Falls	Services (Maint)	198.00	83830
Wells Fargo Bank	Bond Paying Agent, Disclosure/Dissemination Fees	750.00	83831
American Express	Shipping Fees/SPED,Tech,Instr,Ofc,Title,Library,FS Supplies/Equipment	29,833.90	ACH 141500019
American Express	Services (BASE)/Instr,Ofc,SPED Supplies/Flights/Equipment	7,723.50	ACH 141500020
ATS Inland NW	Services (Maint/TJHS)	3,420.80	83929
Crescent Electric Supply	Maint Supplies	1,845.00	83930
Lowe's	Maint/ Instructional Supplies	2,927.77	83931
Neuberger, Keith	Expense Claim Reimbursement	90.50	83932
Stein Bros	Instructional Materials	39.07	83933
American Express	Equipment (Tech)	47.82	83934
H & E Equipment Services	Services (Maint)	338.83	83935

Hobart Service	Services (FS)	206.70	83936
Howell, Shanna	Petty Cash Replenishment	100.19	83937
Lincoln Electric Cutting Systems	Equipment (LHS)	22,524.69	83938
Super 1 Foods	Personnel Support Supplies	47.53	83939
Visa	Registration(Science Course)/Instr Materials	800.00	83940
Albrecht, Debra	Expense Claim Reimbursement	116.36	83832
Allen Goodall PT & Assoc	Services (SPED)	250.76	
Alsco	Coverall Service	82.26	83833
AM Hardware	Maint Supplies	1,040.00	83834
Arterbury, William	Field Trip Meals 11/16 - 12/15/2014	5.00	83835
Asher, John	Expense Claim Reimbursement	71.94	83836
Athol, City of	AE Water 11/25 - 12/30/2014	70.00	
Avista	December 2014 Electricity/ Natural Gas	71,438.73	
Badertscher, Jennifer	Expense Claim Reimbursement	83.90	83837
Baker, Richard	Field Trip Meals 11/16 - 12/15/2014	10.00	83838
Bar Circle "S" Water	December 2014 Water (GE)	27.43	
Bearport Publishing	Library Books	516.65	83839
Bevacqua, Colleen	Expense Claim Reimbursement	5.50	83840
Buck, Daniel	Expense Claim Reimbursement	50.00	83841
Bureau of Eduction & Research	Registration (iPad/Apps/Tech/ Speech-Lang Program)	235.00	83842
Burt's Music & Sound	Services (LHS)	355.00	83843
Cameron, Cherie	Field Trip Meals 11/16 - 12/15/2014	10.00	83844
Capstone Press	Library Books	334.86	83845
Carey, Sarah	Field Trip Meals 11/16 - 12/15/2014	15.00	83846
Caxton Printers	Textbooks, Instructional Materials	3,288.48	
Cd'A Metals	Instructional Materials	123.00	
Chaney, Kelly	Expense Claim Reimbursement	30.00	83847
Costco Membership	Membership Renewal	110.00	83848
Craig-Johnson, Becky	Field Trip Meals 11/16 - 12/15/2014	40.00	83849
Dashco	Maint Supplies	16.45	83850
De Lage Landen	Copier Lease 12/15/2014 - 1/14/2015	821.70	83851
DeAustin, BJ	Expense Claim Reimbursement	70.50	83852
Dodson, Charles M. Atty	Legal Expenses 11/14-30/2014	306.50	83853
Dominos Pizza	Pizza for Ala Carte 12/1-15/2014	782.00	83854
Dunbar-Runyan, Lesley	Expense Claim Reimbursement	48.00	83855
Duncan, Terri	Expense Claim Reimbursement	5.50	83856
Ednetics	December 2014 Phones	13,174.89	83857
Ednetics	Services (Tech)	10,043.54	
Evco Sound & Electronics	Services (Maint/ TJHS)	453.50	83858
Ferguson Enterprises	Maint Supplies	40.47	83859
Follett School Solutions	Library Books	320.99	83860
Follett School Solutions	Library Books	864.58	
Fox, Hilary	Field Trip Meals 11/16 - 12/15/2014	30.00	83861
Frontline Technologies	Online Application w/Attachment System 1/3 - 4/3/2015	761.25	
Gabiou, Amy	December 2014 Mileage	89.90	
Gardner, Catherine	Field Trip Meals 11/16 - 12/15/2014	5.00	83862
Garwood, Michelle	Expense Claim Reimbursement	70.50	83863
Graybar	Maint Supplies	842.02	83864
GTS Interior Supply	Maint Supplies	164.92	83865

Hall-Burnside, Kathleen	Expense Claim Reimbursement	70.00	83866
Highlights	Subscription (JBE)	34.44	83867
Hoffman, Kurt	Expense Claim Reimbursement	15.00	83868
Holmes, Victor	Field Trip Meals 11/16 - 12/15/2014	10.00	83869
Horizon	Maint Supplies	426.50	83870
Houghton Mifflin Harcourt	Professional Dev (Math in Focus Instructional Strategies)	2,800.00	83871
HRNNI	Membership (Herndon)	40.00	
Hudson, Diane	December 2014 Mileage	88.00	
Husky Trucks	Tran Supplies	630.91	83872
Husky Trucks	Tran Supplies	833.00	
Hutson, Lindsay	December 2014 Mileage	16.40	
IBF	Office Supplies	209.34	83873
Idaho Digital Learning Academy	Student Fees (LHS/THS)	550.00	
Idaho Skyward User Group	Registration (2015 Conference/ Herndon)	150.00	83874
Idaho State Tax Commission	Rotary, Ala Carte/Adult Meals, Personal Sales Tax	832.76	
Insight Distributing	Maint Supplies	846.00	83875
Intermountain Security	Services (Maint)	2,448.00	
J & R Electronics	Tran/Maint Digital Radio Service	1,600.00	83876
Jarstad, Chris	Expense Claim Reimbursement	90.50	83877
Johnson, Brandi	Expense Claim Reimbursement	153.50	83878
KCDA	Office Supplies	95.40	83879
Kimmel Athletic	Maint Supplies	103.68	83880
Kootenai County Solid Waste	November 2014 Garbage Fee, Refuse Disposal	1,386.74	83881
Kootenai Electric	AE/GE Electricity 11/15 - 12/15/2014	5,341.92	83882
Kootenai Health Cash Team	November 2014 OT Hours & Mileage	1,812.83	83883
Larsen, Nancy	Field Trip Meals 11/16 - 12/15/2014	15.00	83884
Les Schwab Tires	Services (Maint)	1,727.52	83885
Library Store, The	Library Supplies	104.59	83886
Mattila, Shannon	Expense Claim Reimbursement	5.50	83887
McDaniel, Shea	December 2014 Mileage	15.00	
McDougall, Christian	Expense Claim Reimbursement	75.00	83888
McHatton, Daniel	Field Trip Meals 11/16 - 12/15/2014	10.00	83889
Midway Parts	Maint Supplies	230.39	83890
Miles, William	Expense Claim Reimbursement	30.00	83891
Miller Food City	Instructional Materials	468.64	83892
Mitchell, Kristine	Expense Claim Reimbursement	35.00	83893
Mitchell, Kristine	November - December 2014 Mileage	35.15	
Murphy, Keri	Expense Claim Reimbursement	15.00	83894
Murray, Brad	Expense Claim Reimbursement	96.80	83895
Murray, Brad	December 2014 Mileage	116.90	
Napa Auto Parts	Tran/ Maint Supplies	1,346.34	83896
Needs, Norma	Expense Claim Reimbursement	30.00	83897
North Kootenai Water District	TLE Water/ Fire 11/15 - 12/15/2014	86.94	83898
Northern States Wholesale	Maint Supplies	178.50	83899
Novak, Denise	Expense Claim Reimbursement	5.50	83900
O'Reilly Auto Parts	Tran Supplies	150.76	
Oxarc	Maint Supplies	128.16	83901
Oxarc	Services (Maint)	8.87	

Perma-Bound	Library Books	200.58	83902
Peterson, Carrie	November 2014 In-Lieu of Transportation	55.00	
Platt	Maint Supplies	1,070.97	83903
Post Falls Glass & Screen	Services (Maint/ MVAS)	116.00	83904
Price, Shynne	Expense Claim Reimbursement	35.00	83905
Rathdrum, City of	Maint Supplies	704.00	83906
Rathdrum, City of	December 2014 Water/ Sewer	920.50	
Rice, Dee Ann	Field Trip Meals 11/16 - 12/15/2014	10.00	83907
Riverview Landscape	Services (Maint)	4,260.00	
Royal Business Systems	Office Supplies, Copier Use 11/30 - 12/29/2014	4,398.49	83908
Russum, Wendy	Field Trip Meals 11/16 - 12/15/2014	10.00	83909
Sexton, Lisa	Expense Claim Reimbursement	186.00	83910
Sexton, Lisa	December 2014 Mileage	19.80	
SL Start & Associates	Services (SPED)	7,066.00	83911
Solution Tree	Registration (RTI in Math Workshop)	1,298.00	83912
Spirit Lake, City of	December 2014 Water/ Sewer	247.00	
Stein Bros	Office/ Instructional/ Maint Supplies	352.90	83913
Sun Rental Post Falls	Services (Maint)	517.00	83914
Tacony	Maint Supplies	41.01	83915
Thomas, Kathryn	Expense Claim Reimbursement	82.50	83916
Timberlake High School	Reimbursement for Near Peer Mentor Purchase	65.57	83917
Titan Truck	Maint Supplies	279.34	83918
TLI Sewer	TLE January 2015 Sewer	648.05	83919
Torgy's NOVUS Auto Glass	Services (Tran)	545.00	
USA Vacuum	Maint Supplies	497.88	83920
Uzzi, Paul	Expense Claim Reimbursemnt	66.50	83921
Wagner, Elizabeth	Services (SPED)	45.00	83922
Walmart	BASE/ Instructional Supplies	459.90	83923
Washington-Halsted, Sarah	Services (iSTEM from Excellence Program)	3,150.00	83924
Western States Fire Protection	Services (LHS)	534.50	83925
Woolley, Trina	Field Trip Meals 11/16 - 12/15/2014	10.00	83926
Xpress Graphics	Office Supplies	25.00	83927
Youngdell, Teira	Expense Claim Reimbursement	5.50	83928